COMMITTEE'S REPO	ORT
1. Full Name and Address of Political Committee  Louisiana action Committee for Rural Electrification  10725 AIRLINE HISHWAY  BATON ROUGE, LA.  70816	OFFICE USE ONLY  PIFICATION  PAC  Providing  Missing numbered pages were blank and had no information  on them  committee officere)  Line Highway; Baton Rouse, LA. 70816  Line Highway; Baton Rouse, LA. 70816  Line Highway; Baton Rouse, LA. 70816  Line Highway; Baton Rouse, LA. 70816
toth day prior to general blank as	nd had no information "\$
4. All Committee Officers (including Chairperson, Tressurer, if say, and any other committee officers  a. Name b. Position c. Address  MIKE GUIDRY Chairperson 10725 AIRLINE Hist	HWAY; BATON ROUGE, LA. 10816 HWAY; BATON ROUGE, LA. 70816
6. Is the Committee supporting the entire ticket of a political party?  7. a. Name of Person Preparing Report  7. b. Daytima Telephone  (337)  948-4848  8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is to and that no expenditures have been made nor contributions received that have not been reported hereit Campaign Finance Disclosure Act has been deliberately omitted.  This 2 day of Suppose Suppo	the and correct to the best of our knowledge, information and befail in, and that no information required to be reported by the Louisians (225) 293-3450
Signature of Committee/Charperson  Signature of Committee Treasurer, if any	(225) 293 - 3450 Daytime Telephone

### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	78.00
In-kind Contributions Received (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	133. ———————————————————————————————————
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	78.00
5. Other Receipts (Schedule A-3)	2.19
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	332 330 5300
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	80.19
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
In-Kind Expenditures (Schedule E-2)	100 100 100
11. Contributions made to Candidates (Schedule E-3)	1000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1,000.00
13. Other Disbursements (Schedule E-4)	537.50
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1,537.50
FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)</li> </ol>	16,763.54
<ol> <li>Plus total receipts this period (less in-kind contributions received)         (Line 8 above minus line 2 above)     </li> </ol>	80.19
<ol> <li>Less total disbursements this period (less in-kind expenditures) (Une 18 above minus line 10 above)</li> </ol>	1,537.50
20. Funds on hand at close of reporting period	15,306.23

Page 2 of 8 pages.

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Combibutions this Report     a. Date(s)	3. Total this Year	
VALLEY ELECTRIC 17 25 TEXAS STREET NATCHITOCHES, LA. 71457 POLITICAL COMMITTEETYESNO	8-16-04	18,00	116.00
BEAUREGARD ELGETRIC    010 EAST FIRST STREET  DERIDDER, LA. 70634  POLITICAL COMMITTEEP YES NO	8-16-04	60.00	317.00
POLITICAL COMMITTEE?YESNO		5	
POLITICAL COMMITTEE? YESNO		30.91	
POLITICIAL, COMMITTEE? YESNO			
POLIFICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE? YES NO. NO			NIA
5. TOTAL (complete only on last page of this schedule)		***************************************	N/A

Form: 202, Rev. 3/98, Pegt Rsv. 3/98.

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or Investment Income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

Name and Address of Source	2. Explanation	3. Dete	4. Amount
WHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS, LA. 70161	INTEREST FARNED	8-31-04	219
<u> </u>			
			_
50 NOVE 50 1011 10			
	- Andrews	23	
	E ASS		
4. Total OTHER RECEIPTS during this reporting peri	ad		2.19

Form 202, Rev. 3493, Page Rev. 3495.

# SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE 5-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	this Reporting Period b. Amount(s)	
KATHLEEN BLANCO PO BOX 80732 LAFAYETTE, LA. 70598	8-17-04	1,000.00
	**	
	\$100,000 1	
3. SUBTOTAL (optional)	<u> </u>	100000
4. TOTAL (optional - complete only on last page of this schedule)		1,000.00

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# SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY NATIONAL BANK RO. BOX 61360 NEW ORLEANS, LA. 70161	8-6-04	BANK CHARGES	12.50
ACRE. 4301 Wilson Blud. ARLINGTON, VA. 22203-1860	8-16-04	MEMBERSHIPS	35.00 500.00
		% 4400	
	\$S	100 mm m	
1) ( 10) 100 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			2 7
88 \$7	No. (1)		
			1
6. Total OTHER DISBURSEMENTS during this reporting	1		537.51

Form 202, Rev. 3/93, Page Rev. ASS.

300	100 100	LA, ACRI TRANSACTI 2004						
	L	<u> </u>	Contribution					D-3
200	L L		by Members		38888 <del>1</del>	A.C.R.E.	JEFF	POINT
JAN		DEPOSÍT	Credit	BEAUREGARD	VALLEY	REFUND	DAVIS	COUPE
OUT IT	177	DEPOSIT	216.00	<u> </u>	1		215.00	CANAL TO A STATE OF THE STATE O
FEB		DEPOSIT	38.00	38.00				59476 Big
MAR	2	DEPOSIT	56.00	38.00	18.00			69 —Ta
INPUL	40	DEPOSIT	38.D0	38.00		20		
APR	10	DEPOSIT	18.00		18.00			66
ALK.		DEPOSIT	38.DD	38.00	te	01	(c) 925 to	41930— <sup>99</sup> —
<del></del> 9	1	DEPOSIT	18.00	The same of	18.00			
		DEPOSIT	35.0D	35.00				50 30
MAY	124	DEPOSIT	18.00	90 900000000000000000000000000000000000	18.00	- 180 190		la 14.00-
II is:	28	DEPOSIT	1410.00	35.00	78763 X 6670.			1,375.0
JUN	10	DEPOSIT	18.00		18.00		. 22	Benediction of the second
JUL_		DEPOSIT	193.00	35.00	8.00		150.00	No. 12460
AUG	16	DEPOSIT	78.00	60.00	18.00		2 200 20	
1000			2,174.00	317.00	116.00		366.00	1,375.0
	-							30
18 <del>900</del> 	30						- S-	
10						s		
	-		<u> </u>	<del></del>	6 99 <del>9</del>	<del></del>	_	
		10-10 E				4-3	- 10	( <del></del>